10A NCAC 13B .3903 is proposed to be amended as follows:

1 2

3

## 10A NCAC 13B .3903 PRESERVATION OF MEDICAL RECORDS

- 4 (a) The manager of medical records service shall maintain medical records, whether original, computer media, or
- 5 microfilm, for a minimum of 11 years following the discharge of an adult patient.
- 6 (b) The manager of medical records shall maintain medical records of a patient who is a minor until the patient's
- 7 30th birthday.
- 8 (c) If a hospital discontinues operation, its management shall make known to the Division where its records are
- 9 stored. Records are to be stored in a business offering retrieval services for at least 11 years after the closure date.
- 10 (d) Prior to destruction, public notice shall be made to permit former patients or their representatives to claim their
- own records. Public notice shall be in at least two forms: written notice to the former patient or their representative
- 12 and display of an advertisement in a newspaper of general circulation in the area of the facility.
- 13 (e) The manager of medical records may authorize the microfilming of medical records. Microfilming may be done
- on or off the premises. If done off the premises, the facility shall provide for the confidentiality and safekeeping of
- 15 the records. The original of microfilmed medical records shall not be destroyed until the medical records department
- has had an opportunity to review the processed film for content.
- 17 (f) Nothing in this Section shall be construed to prohibit the use of automation in the medical records service,
- provided that all of the provisions in this Rule are met and the information is readily available for use in patient care.
- 19 (g) All medical records are confidential. Only authorized personnel shall have access to the records. The Where the
- written authorization of the a patient is required for the release or disclosure of health information, the written
- 21 <u>authorization of the patient or authorized representative</u> shall be maintained in the original record as authority for the
- 22 release of medical information outside the facility. or disclosure.
- 23 (h) Medical records are the property of the hospital, and they shall not be removed from the facility jurisdiction
- 24 except through a court order. Copies shall be made available for authorized purposes such as insurance claims and
- 25 physician review.

26

- 27 *History Note: Authority G.S.* <u>90-21.20B;</u> 131E-79;
- 28 Eff. January 1, 1996;
- 29 <u>Amended Eff. April 1, 2009.</u>